



Campaign Finance Report

TUCSON FIREFIGHTERS LOCAL #479 FIRE PAC
Committee #: 1296

Treasurer: HEINZ, MICHAEL
1208 E Silver St, Tucson, AZ 85719
Phone: (520) 791-9065
Email: mpheinz@yahoo.com

2010 March Pre-Election Report 2

Election Cycle: **2009-2010**
Date Filed: February 25, 2010
Reporting Period: January 1, 2010-February 17, 2010

Summary of Finances

Cash Balance at Beginning of Reporting Period:	\$123,959.34
Total Cash Receipts this Reporting Period:	\$5,295.40
Total Cash Disbursements this Reporting Period:	\$7,769.54
Cash Balance at End of Reporting Period:	\$121,485.20

Report ID: 53514

Summary of Activity

Income	Schedule	This Period			Total to Date
		Cash	Other	Total	
Personal and Family Contributions	C1	\$0.00	\$0.00	\$0.00	\$0.00
Individual Contributions	C2	\$5,295.40	\$0.00	\$5,295.40	\$90,943.95
Contributions from Political Committees	C3	\$0.00	\$0.00	\$0.00	\$0.00
Business Contributions	C4	\$0.00	\$0.00	\$0.00	\$0.00
Small Contributions	C5	\$0.00	\$0.00	\$0.00	\$0.00
CCEC Funding and Matching	C6	\$0.00	\$0.00	\$0.00	\$0.00
Qualifying Contributions	C7	\$0.00	\$0.00	\$0.00	\$0.00
Loans Made to this Committee	L1	\$0.00	\$0.00	\$0.00	\$0.00
Other Receipts, including Interest and Dividends	R1	\$0.00	\$0.00	\$0.00	\$0.00
Transfers from Other Committees	T1	\$0.00	\$0.00	\$0.00	\$0.00
Cash Surplus from Previous Committee	S1	\$0.00	\$0.00	\$0.00	\$0.00
Total Income		\$5,295.40	\$0.00	\$5,295.40	\$90,943.95

Expenditures	Schedule	This Period			Total to Date
		Cash	Other	Total	
Operating Expenses	E1	\$7,769.54	\$0.00	\$7,769.54	\$13,985.38
Independent Expenditures	E2	\$0.00	\$0.00	\$0.00	\$500.00
Contributions to Other Committees	E3	\$0.00	\$0.00	\$0.00	\$31,480.00
Other Expenses	E4	\$0.00	\$0.00	\$0.00	\$0.00
Transfers to Other Committees	T1	\$0.00	\$0.00	\$0.00	\$0.00
Loans Made by This Committee	L2	\$0.00	\$0.00	\$0.00	\$0.00
Expenditure of In-Kind Contributions	C8	\$0.00	\$0.00	\$0.00	\$0.00
Disposal of Surplus Cash	S1	\$0.00	\$0.00	\$0.00	\$0.00
Total Expenditures		\$7,769.54	\$0.00	\$7,769.54	\$45,965.38
Bill Payments for Previous Expenditures	D1	\$0.00		\$0.00	\$0.00
Total Cash Disbursed		\$7,769.54			

Schedule C2 - Individual contributions

	Date	Amount	Cycle To Date
Name: Tucson Firefighters Address: 2264 E Benson Hwy, Tucson, AZ 85714 Occupation: Tucson Fire Department Memo: Contribution from tucson firefighters	01/21/2010	\$5,295.40 Cash	\$90,943.95
Total of Individual Contributions		\$5,295.40	
Total of Refunds Given		\$0.00	
Net Total of Individual Contributions		\$5,295.40	

Schedule E1 - Operating expenses

		Date	Amount	Cycle To Date
Name:	Arizona Secretary of State	01/05/2010	\$250.00	\$500.00
Address:	1700 W Washington St, Phoenix, AZ 85007		Cash	
Category:	Administration - Other			
Memo:	Annual Fee			
Name:	BUNKER, PATRICK	01/10/2010	\$5,000.00	\$5,000.00
Address:	9571 E 28th St, Tucson, AZ 85748		Cash	
Occupation:	FIREFIGHTER, CITY OF TUCSON			
Category:	Professional Services - Consultants			
Name:	Sunset Screenprinters	01/12/2010	\$2,519.54	\$2,519.54
Address:	2821 N Stone Ave, Tucson, AZ 85705		Cash	
Category:	Professional Services - Website/graphic design			
Total of Operating Expenses			\$7,769.54	
Total of Refunds, Rebates, and Credits Received			\$0.00	
Net Total of Operating Expenses			\$7,769.54	

